Attachment 13: AB1420 and Water Meter Implementation Compliance

All three of the project proponents acting as lead agencies for the four projects included in this Proposal are urban water suppliers; these agencies are Amador Water Agency (AWA), Calaveras County Water District (CCWD), and East Bay Municipal Utility District (EBMUD). The grant applicant and proposed grant administrator, the Upper Mokelumne River Watershed Authority (UMRWA), is not an urban water supplier and is therefore not submitting documentation of compliance with AB1420 and water meter implementation compliance.

Attachment 13 includes:

- ✓ AB 1420 Statement of Compliance for AWA
- ✓ AB 1420 Statement of Compliance for CCWD
- ✓ AB 1420 Statement of Compliance for EBMUD
- ✓ Certification for Compliance with Water Metering for AWA
- ✓ Certification for Compliance with Water Metering for CCWD
- ✓ Certification for Compliance with Water Metering for EBMUD



DEPARTMENT OF WATER RESOURCES

1416 NINTH STREET, P.O. BOX 942836 SACRAMENTO, CA 94236-0001 (916) 653-5791



December 21, 2010

Mr. Gene Mancebo General Manager Amador Water Agency 12800 Ridge Road Sutter Creek, California 95685

Dear Mr. Mancebo:

The Department of Water Resources (DWR) has reviewed the Amador Water Agency's Self-Certification Statement – Tables 1 and 2 submitted on November 3, 2010, regarding implementation of the Urban Best Management Practices (BMPs).

The purpose of DWR's review is to determine eligibility of the Amador Water Agency to receive water management grant or loan funds. DWR has followed the *Draft AB 1420 Compliance Requirements* dated June 1, 2009. For detailed information, please visit http://www.water.ca.gov/wateruseefficiency/finance/.

Based on DWR's review of the information in Tables 1 and 2, the Amador Water Agency has and is currently implementing the BMPs consistent with AB 1420 and, therefore, is eligible to receive water management grant or loan funds.

DWR reserves the right to request additional information and documentation, including reports from the Amador Water Agency to substantiate the accuracy of the information provided in Tables 1 and 2. DWR may reverse or modify its eligibility determination and notify you and the funding agency if inaccuracies are found in the supporting documentation or in Tables 1 and 2.

If you have any questions, please contact me at (916) 651-7025 or Jodi Evans at (916) 651-7026.

Sincerely, Ew Jeunea LM

Féthi BenJemaa

Ag Water Use Efficiency Section Chief



DEPARTMENT OF WATER RESOURCES

1416 NINTH STREET, P.O. BOX 942836 SACRAMENTO, CA 94236-0001 (916) 653-5791 Orig. Ed cc: Joone Steve/Bill

October 21, 2010

Ms. Joone Lopez General Manager Calaveras County Water District Post Office Box 846 San Andreas, California 95249

Dear Ms. Lopez:

The Department of Water Resources (DWR) has reviewed the Calaveras County Water District's (CCWD) Self-Certification Statement – Table 1 and Table 2 dated September 13, 2010, regarding implementation of the Urban Best Management Practices (BMPs).

The purpose of DWR's review is to determine eligibility of CCWD to receive water management grant or loan funds. DWR has followed the *Draft AB 1420 Compliance Requirements* dated June 1, 2009. For detailed information, please visit http://www.water.ca.gov/wateruseefficiency/finance/.

Based on DWR's review of the information in Table 1 and Table 2, CCWD has and is currently implementing the BMPs consistent with AB 1420 and, therefore, is eligible to receive water management grant or loan funds.

DWR reserves the right to request additional information and documentation, including reports from CCWD to substantiate the accuracy of the information provided in Table 1 and Table 2. DWR may reverse or modify its eligibility determination and notify you and the funding agency if inaccuracies are found in the supporting documentation or in Table 1 and Table 2.

If you have any questions, please contact me at (916) 651-7025 or Jodi Evans at (916) 651-7026.

Sincerely,

Fethi BenJemaa

Ag Water Use Efficiency Section Chief

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OCT 2 6 2010

C.C.W.D



AB 1420 Self- Certification Statement Table 1

Note: Table 1 documents Status of Past and Current BMP implementation.

compliance and implementation of the BMPs; including alternative conservation approaches, are true and accurate. This signed AB 1420 Self-Certification Statement Table 1, and Table 2 substantiating such claims may, at the discretion of the funding agency, result in loss of all State funds to the applicant. Additionally, the Funding Agency, in its sole discretion, may halt disbursement of grant or loan funds, not pay pending invoices, and/or pursue any other applicable legal remedy and refer the matter to the Attorney General's Office. Self-Certification Statement: The Urban Water Supplier and its authorized representative certifies, under penalty of perjury, that all information and claims, stated in this table, regarding are the basis for granting funds by the Funding Agency. Falsification and/or inaccuracies in AB 1420 Self Certification Statement Table 1, and Table 2 and in any supporting documents

			>				Constitute Constitution of Section 1995 (Section 1997)			C18		All Supporting Documents have been	Submitted Yes/No	٨	>	Y	>	\	٨
12/15/10			is the UWM Plan Deemed Complete by DWR? Yes/No				Control to the control of the contro			C17	BMP Implementation Requirements Met	Date BMP Implementation Data Submitted to DWR in	CUWCC Format (Non MOU Signatories) (3)						
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Title of Signatory: Manager of Water Conservation		=	ater Manage		Je			Ketaller (LISt Below)		9 2 *	BMP Implemented by Retailers and/or Wholesalers / BMP		Wholesaler Yes/No						
			ı5 Urban W≀	tility Distric		Name:		Ketaller (1		SS	BMP Retailers		Retailer Yes/No	>	>	>	>	>	>
Name of Signatory: Richard Harris		n Number:	Has Urban Water Supplier submitted a 2005 Urban Water Management Plan? Yes/No	East Bay Municipal Utility District		Applicant's Contact Information:				C4			BMPs	BMP 1 Water Survey for Single/Multi-Family Residential Customers	BMP 2 Residential Plumbing Retrofit	BMP 3 System Water Audits, Leak Detection	BMP 3 Leak Repairs	BMP 4 Metering with Commodity Rates for All New connections	BMP 4 Retrofit of Existing Connections
ignatory: F	on Date:	Proposal Identification Number:	Water Sup		itle:	S Contact Ir	is:			ຮ		BMPs	for Retail Supplier		`	,	`	>	`,
Name of Si	Application Date:	Proposal k	Has Urban	Applicant Name:	Project Title:	Applicant's	Participants:			C2		BMPs required for	rolesale oplier			,	`		
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C17	BMP Implementation Requirements Met	Date BMP Implementation Data Submitted to DWR in CUWCC Format (Non MOU Signatories) (3)										
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C15	ВМ	CUWCC MOU Requirement Met: Wholesaler Yes/No										
C14		CUWCC MOU Requirement Met: Retailer Yes/No	> -	>	*	*	>		\	>	>	>
C13	ot (2)	Lack of Legal Authority										
C12	BMP Is Exempt (2)	Lack of Funding										
C11	BMP	Not Cost Effective										
**C10	npliance s/Alternative on Approaches (1)	Gallons Per Capita Per Day GPCD										
6D**	Compliance Options/Alternative seervation Approach (1)	BMP Checklist Flex Track										>
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9 2 *	BMP Implemented by Retailers and/or Wholesalers / BMP	Wholesaler Yes <i>No</i>										_
CS	BMP Retailers	Retailer Yes/No	٨	>	٨	λ	,		λ	,	Å	>
C4		BMPs	BMP 5 Large Landscape Conservation Programs and Incentives	BMP 6 High- Efficiency Washing Machine Rebate Programs	BMP 7 Public Information	BMP 8 School Education	BMP 9 Conservation programs for Commercial, Industrial, and Institutional (CII) Accounts	BMP 10 Wholesale Agency Assistance Programs	BMP 11 Conservation Pricing	BMP 12 Conservation Coordinator	BMP 13 Water Waste Prohibitions	BMP 14 Residential ULFT Replacement Programs
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CS		BMPs BMPs required for required required required substantial for Retail Supplier Supplier			>	>				`		

^{*}C6: Wholesaler may also be a retailer (supplying water to end water users)
**C8, **C9, **, and C10: Agencies choosing an alternative conservation approach are responsible for achieving water savings equal or greater than that which they would have achieved using only BMP list.

⁽¹⁾ For details, please see: http://www.cuwcc.org/mou/exhibit-1-bmp-definitions-schedules-requirements.aspx.
(2) BMP is exempt based on cost-effectiveness, lack of funding, and lack of legal authority criteria as detailed in the CUWCC MOU (3) Non MOU signatories must submit to DWR reports and supporting documents in the same format as CUWCC.

AB 1420 Self- Certification Statement Table 2

Provide Schedule, Budget, and Finance Plan to Demonstrate Commitment to Implement All BMP's to Become in Compliance with BMP Implementation - Commencing Within 1st Year of Agreement for Which Applicant Receives Funds.

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and claims, statement Tak supporting c	Date:		CUWCC Member?	elete by DWR?			WANTED WATER SERVICE		C16	to Commence v	Budget (Dollars)	THE REAL PROPERTY.		\$3M - \$5M annual	budget shared among all	programs as demand, activity	and coverage requirement warrants		20040121212120	\$3M - \$5M annual	pndget		Som CEM sonies	sow - sow annual budget
information Certification S 2, and in any its sole discr	and the			Is the UWM Plan Deemed Complete by DWR?					C15	tion Scheduled	BMP Completion Date (MM/R)		Dec-10	Dec-10		Dec-10		Dec-10	Dec-10	Dec-10	Dec-10	Dec-15	Dec-15	Dec-10
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Self-Certification Statement: The Urban Water Supplier and its authorized representative certifies, under penalty of perjury, that all information and claims, stated in this table, regarding compliance and implementation of the BMPs, including alternative conservation approaches, are true and accurate. This signed AB 1420 Self-Certification of the Funding Agency. Falsification and/or inaccuracies in AB 1420 Self Certification Statement Table 1 and Table 2, and in any supporting documents substantiating such claims may, at the discretion of the funding agency, result in loss of all State funds to the applicant. Additionally, the Funding Agency, in its sole discretion, may halt disbursement of grant or loan funds, not pay pending invoices, and/or pursue any other applicable legal remedy and refer the matter to the Attorney General's Office.	_Richard Harris		Number:			Information:			25		91	grams	BMF 12 Conservation Coordinator	BMP 13 Water Waste Prohibitions	BMP 10 Wholesale Agency Assistance Programs	BMP 3 System Water Audits, Leak Detection/Repair	BMP 4 Metering with Commodity Rates for All New/Retrofit of Existing connections		BMP 11 Conservation Pricing	BMP 7 Public Information	BMP 8 School Education	BMP 1 Indoor Water Survey fo Single/Multi-Family Residential Customers	BMP 1 Outdoor Water Survey for Single/Multi-Family Residential Customers	BMP 2 Residential Plumbing Retrofit
ertification plementati ig funds by t the discre	Name of Signatory:	Application Date:	Proposal Identification Number:	Applicant Name:	Titte:	Applicant's Contact Information:	Osterio	a merbanes	ឌ		BMPs required for Retail Supplier BMPs	1. Utility Operations Programs	Coor	SMP /	A Assi	BMP	BMF Rate Fxis	`	/ BMR	C Educational Programs			BMF for S Resi	BMP
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									Շ		CUWCC 2010 Flex Track BMPs		1.11	1.12	1.13	1.20		1.30	1.40	2.10	2.20	2.5	3.12	3.20

			BMP Re	BMP Implemented by Retailers and/or Wholesalers	ed by for		Comp Alternat Ap	Compliance Options / Alternative Conservation Approaches (1)		BMP is Exempt (2)	(2)	Implement	Implementation Scheduled to Commence within 1st Year of Agreement	to Commence w	ithin 1st Year	of Agreement	
BMPs CUWCC required 2010 Flex for Wholesale BMPs Supplier	UWCC Required BMPs required Track Wholescale for Retails BMPs Supplier Supplier BMPs	sdwa. Sdwa.	Retailer Yes/No	Wholesaler Yes/No	Regional Yes/No	Alternative Conservation Conservation Wholesaler Regional Approaches Yeavlo Yeavlo Yeavlo	BMP Checklist	Gallons Per Capita Capita Per Day	Gallons Per Capita Per Day GPCD	Not Cost Effective Lack of Funding	Cor Authority (%)	npletion Level	BMP Completion Date (MMYR)	Budget (Dollars)	Funding Source & Finance Plan to Implement BMPs	Meets CUWICC Coverage Yes/No	Funds Requested, if Available. (See AB 1420 Compliance Table 3) Yes/No
	,	BMP 6 High-Efficiency Washing Machine Rebate Programs	>				`				Jan-96	96 100	0 Dec-10			*	
	,	BMP 14 Residential ULFT Replacement Programs	>					,			Jan-94	34 80	0 Dec-15			>	
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	<u>,</u>	BMP 9 Conservation programs for Commercial, Industrial, and Institutional (CII) Accounts	>					`			Jan-93	33 100	0 Dec-10	\$3M - \$5M annaul budget	* See above	>	
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	,	BMP 5 Large Landscape Conservation Programs and Incentives	>		2. 	222	>				Jan-93	93	0 Dec-15	\$3M - \$5M annaul budget	* See above	>	

*CB: Wholesaler may also be a retailer (supplying water to end water users)
**CB: Are "C11, Agencies choicing an attentative conservation approach are responsible for achieving water savings equal or greater than that which they would have achieved using only BMP list.
(1) For details please see highly/www.cuwco.org/moulexhibit-1.bmp-definitions-schedules-requirements.aspx.
(2) BMP is exempt based on cost-effectiveness, lack of funding, or lack of legal authority, as detailed in the CUWCC MOU.

Certification for Compliance with Water Metering for AWA

California State Water Resources Control Board California Department of Water Resources California Department of Public Health







CERTIFICATION FOR COMPLIANCE WITH WATER METERING REQUIREMENTS FOR FUNDING APPLICATIONS

Funding Agency name: California Department	nt of Water Resources							
Funding Program name: Implementation Gra	ant, Prop 84 IRWMP							
Applicant (Agency name): Amador Water Ag	ency							
	Lake Camanche Tank Rehabilitation & Lateral Replacement Project							
• • • • • • • • • • • • • • • • • • • •								
2. Leak Testing & Repair Program- Amador W	ater System							
Please check one of the boxes below and sign	and date this form.							
As the authorized representative for the apperjury under the laws of the State of California supplier, as that term is understood pursuant to Water Code.	a, that the agency is not an urban water							
As the authorized representative for the a perjury under the laws of the State of Califo complied with the provisions of Division 1, Chacode (sections 525 through 529.7 inclusive) have been duly adopted and are in effect as o See Attachment Per discussion with Baryo	prnia, that the applicant agency has fully apter 8, Article 3.5 of the California Water and that ordinances, rules, or regulations f this date.							
I understand that the Funding Agency will rely on this signed certification in order to approve funding and that false and/or inaccurate representations in this Certification Statement may result in loss of all funds awarded to the applicant for its project. Additionally, for the aforementioned reasons, the Funding Agency may withhold disbursement of project funds, and/or pursue any other applicable legal remedy.								
Gene Mancebo Name of Authorized Representative	Signature							
(Please print)	December 22, 2010							
General Manager	December 22, 2010							
Title	Date							

Amador Water Agency WATER METERING CERTIFICATION ATTACHMENT

The Amador Water Agency (Agency) has 6952 water service customers. Of this number, 6821 or 98.1% of its customers receive metered water service and are billed on a volumetric basis. The Agency owns and operates a 150 year-old, 23 mile open-earthen canal and a treated water system (Amador Water System) which provides water to all cities in Amador County (either on a retail or wholesale basis). The Agency acquired the Amador Water System from PG&E in 1985. The System has approximately 3535 customers, 145 of which obtain raw water from the canal system.

Most of the canal customers pre-date the Agency's ownership and had arranged flat rate service accounts with PG&E, which the Agency assumed when it succeeded PG&E. The canal customers use the raw water from the canal for irrigation purposes. There are 28 customers on the canal system which pay for raw water service based on a flat rate. When there is a change of customer, the Agency requires that the service be converted to metered service. The Agency has initiated a voluntary program whereby at the customer's request, the Agency installs a "survey meter" at the service of a flat rate customer so the customer is informed of how much water they are using and can assess whether or not they want to voluntarily convert to metered service. The program provides that until the customer decides to convert, they will remain flat rate customers. There are about 11 customers who are currently participating in this voluntary program.

Similarly, some of the treated water customers which pre-date the Agency's ownership of the System had arrangements with PG&E for flat rate treated water service. The Agency has the same voluntary survey meter program and requirement for conversion to volumetric rates with change of ownership for these treated water customers. There are 103 customers which are remaining on the treated flat rate billing schedule. Of those customers, 96 are participating in the voluntary survey meter program.

Assembly Bill 2572 was approved by the Governor and filed with the Secretary of State on September 29, 2004. This bill provided certain changes to the Water Code respecting the use of volumetric pricing and water metering requirements. At that time, existing law generally required installation of water meters as a condition of new water service on or after January 1, 1992. The Agency is in compliance with this requirement. AB 2572 requires urban water suppliers to install water meters on or before January 1, 2025. The Agency is on track to comply with this requirement. AB 2752 also requires that an urban water supplier on or after January 1, 2010, subject to some exceptions, charge its metered customers based on volumetric rates.

The Agency believes that it is in compliance with the intent of AB 2572. As mentioned above, 98.1% of all of its customers are metered and are billed on a volumetric basis. Of the limited remaining flat rate customers, the Agency has a program for their conversion to metered service well in advance of 2025 deadline. The Agency has a very few flat rate customers who voluntarily requested a meter to be informed of their water usage. These voluntary survey meters therefore should not be considered as "installed meters" under Water Code section 527(a)(2)(A), as these water service connections were in place prior to 1992 (actually prior to

1985 and prior to the Agency's ownership of the System) and the meters were installed as part of a program to develop water usage information on a voluntary basis.

In addition, the Agency recently approved and submitted its Conservation Program to DWR for compliance with AB 1420, and this plan provides a schedule for conversion to volumetric rate schedules for all water services by fiscal year 2012/2013.

It is with these clarifications, that the Agency certifies compliance with Water Metering Requirements as required for state financial assistance.

Certification for Compliance with Water Metering for CCWD

California State Water Resources Control Board California Department of Water Resources California Department of Public Health

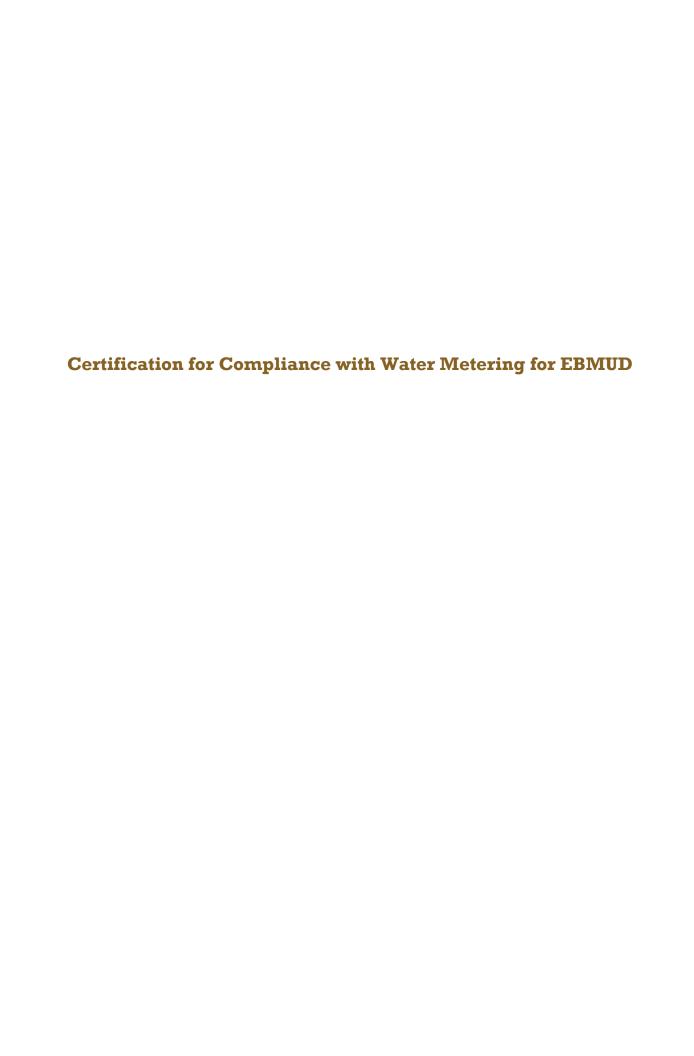






CERTIFICATION FOR COMPLIANCE WITH WATER METERING REQUIREMENTS FOR FUNDING APPLICATIONS

Funding Agency name: California Department of Water Resources								
Funding Program name: Proposition 84 Integrated Regional Water Management Implementation Grant Program, Round 1								
Applicant (Agency name): Calaveras County Water District								
Project Title (as shown on application form): West Point Water Main and Tank								
Replacement Project								
Please check one of the boxes below and sign and date this form.								
As the authorized representative for the applicant agency, I certify under penalty of perjury under the laws of the State of California, that the agency is not an urban water supplier, as that term is understood pursuant to the provisions of section 529.5 of the Water Code.								
As the authorized representative for the applicant agency, I certify under penalty of perjury under the laws of the State of California, that the applicant agency has fully complied with the provisions of Division 1, Chapter 8, Article 3.5 of the California Water Code (sections 525 through 529.7 inclusive) and that ordinances, rules, or regulations have been duly adopted and are in effect as of this date.								
I understand that the Funding Agency will rely on this signed certification in order to approve funding and that false and/or inaccurate representations in this Certification Statement may result in loss of all funds awarded to the applicant for its project. Additionally, for the aforementioned reasons, the Funding Agency may withhold disbursement of project funds, and/or pursue any other applicable legal remedy.								
Joone Lopez Name of Authorized Representative (Please print) General Manager November 10, 2010								
General Manager November 10, 2010 General Manager Title								



California State Water Resources Control Board California Department of Water Resources California Department of Public Health







CERTIFICATION FOR COMPLIANCE WITH WATER METERING REQUIREMENTS FOR FUNDING APPLICATIONS

Funding Agency name: California Depart Funding Program name: Proposition 84 IRWM I	tment of Water Kesour
Funding Program name: Proposition 84 IRWM I	implementation Grant Progr
Applicant (Agency name): Fast Bay Munic	upal Utility District
Project Title (as shown on application form):	sche Resissal whiles
Treatment Plant Phase I Project	
Please check one of the boxes below and sign and date	
As the authorized representative for the applicant agperjury under the laws of the State of California, that the supplier, as that term is understood pursuant to the prov Water Code.	agency is not an urban water
As the authorized representative for the applicant apperiury under the laws of the State of California, that complied with the provisions of Division 1, Chapter 8, Ar Code (sections 525 through 529.7 inclusive) and that of have been duly adopted and are in effect as of this date.	the applicant agency has fully rticle 3.5 of the California Water ordinances, rules, or regulations
I understand that the Funding Agency will rely on this significant approve funding and that false and/or inaccurate represent the statement may result in loss of all funds awarded to the Additionally, for the aforementioned reasons, the Funding disbursement of project funds, and/or pursue any other and the statement of project funds.	entations in this Certification applicant for its project. g Agency may withhold
RICHARD W. HARRIS LAS	derit
Name of Authorized Representative (Please print)	Signature
MANAGER OF WATER CONSERVATION Title	12/15/10
Title	Date